

DR-2 Disclosure Summary Page**DR-2**

Allamakee County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2010	
County:	Allamakee	Adjusted Due Date		
District:	0	Filed Date	7/16/2010 9:42:35 AM	
Committee Code:	9004	Postmark Date		
Political Party:	Democratic	Amendment Date	2/17/2012 3:06:37 PM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name: Smola	First Name: John	MI:
Address: 304 Scott Hollow Rd		
City: Monona	State: IA	Zip Code: 52159
		Phone: 563-539-2425
E-Mail: jsmola@neitel.net		

Chairperson

Last Name: Pratt	First Name: Karen	MI:
Address: 1627 Brady Drive		
City: Waterville	State: IA	Zip Code: 52170
		Phone: 563-535-7254
E-Mail: kpratte4@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,066.22
Schedule A: Cash Contributions Total	\$51.88
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,118.10
Schedule B: Expenditure Total	\$384.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,733.41

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$151.58
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	2/17/2012 3:06:37 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/4/2010	Check # 2947	Paul, Dennis 2639 Northern Pike Ln Lansing, IA 52151	None	\$25.00	
Donation					
6/11/2010	Check #	Unitemized	N/A	\$25.00	
Donation					
6/28/2010	Check #	Waukon State Bank 22 West Main Waukon, IA 52172	None	\$1.88	

Total Regular Contributions	\$51.88
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$51.88

Schedule B: Expenditures

Sch-B

Allamakee County Democratic Central Committee		Status: Filed	
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Political Party:	Democratic	Amendment Date	2/17/2012 3:06:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2010	Check # 574	Auto Owners Mutual Ins. Co. A & J Petersburg Agency P.O. Box 290 Decorah, IA 52101	Other Expenditure	\$171.00
Liability Insurance				
7/9/2010	Check # 575	Pratte, Karen 1627 Brady Drive Waterville, IA 52170	Printing & Reproduction	\$213.69
Reimburse for Insty-Print receipts				

Total Amount	\$384.69
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	9004	Postmark Date	
Political Party:	Democratic	Amendment Date	2/17/2012 3:06:37 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/29/2010	Pratte, Karen 1627 Brady Drive Waterville, IA 52170	None	Miscellaneous or Unitemized Give-a-ways for fair	\$100.00	
6/29/2010	Pratte, Karen 1627 Brady Drive Waterville, IA 52170	None	Office Supplies Fair Supplies	\$51.58	

Total Estimated Fair Market Value	\$151.58
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